

**INVOICE NO.**

NW759850

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Friends of Rod Drobinski ILH	23251

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW466894	Chicago	TV	\$5,500.00	20	20

INVOICE NOTES

see note for net/zone info
PRI IP=5 NP=4 62326249

Gross Advertising Total	\$5,500.00
Agency Commission	(\$825.00)
Rep Commission	(\$607.74)
Net Advertising Total	\$4,067.26

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: 166
Estimate No: 1295
Campaign No:

Comcast Order No: NW466894
TIM Est No: 1090981
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1756758	HRRD0822H	Libertyville IL U-verse/4088, LIBERTYVILLE/1863, McHenry IL U-verse/4089, MCHENRY/0573	CSNC	20	\$5,500.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	LIBERTYVILLE/1863	ND1756758	5	\$1,500.00
CSNC	Libertyville IL U-verse/4088	ND1756758	5	\$1,250.00
CSNC	MCHENRY/0573	ND1756758	5	\$1,500.00
CSNC	McHenry IL U-verse/4089	ND1756758	5	\$1,250.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-30-16	CSNC	Libertyville IL U-verse/4088	7:32PM	HRRD0822H	Chi White So@Det Tigers	30	1	\$250.00	
8-30-16	CSNC	LIBERTYVILLE/1863	6:04PM	HRRD0822H	Chi White So@Det Tigers	30	11	\$300.00	
8-30-16	CSNC	McHenry IL U-verse/4089	6:03PM	HRRD0822H	Chi White So@Det Tigers	30	16	\$250.00	
8-30-16	CSNC	MCHENRY/0573	7:32PM	HRRD0822H	Chi White So@Det Tigers	30	6	\$300.00	
8-31-16	CSNC	Libertyville IL U-verse/4088	12:04PM	HRRD0822H	Chi White So@Det Tigers	30	2	\$250.00	
8-31-16	CSNC	LIBERTYVILLE/1863	2:26PM	HRRD0822H	Chi White So@Det Tigers	30	12	\$300.00	
8-31-16	CSNC	McHenry IL U-verse/4089	12:03PM	HRRD0822H	Chi White So@Det Tigers	30	17	\$250.00	
8-31-16	CSNC	MCHENRY/0573	1:18PM	HRRD0822H	Chi White So@Det Tigers	30	7	\$300.00	
9-1-16	CSNC	Libertyville IL U-verse/4088	8:42PM	HRRD0822H	Chi White Sox@Min Twins	30	3	\$250.00	
9-1-16	CSNC	LIBERTYVILLE/1863	7:04PM	HRRD0822H	Chi White Sox@Min Twins	30	13	\$300.00	
9-1-16	CSNC	McHenry IL U-verse/4089	7:03PM	HRRD0822H	Chi White Sox@Min Twins	30	18	\$250.00	
9-1-16	CSNC	MCHENRY/0573	8:42PM	HRRD0822H	Chi White Sox@Min Twins	30	8	\$300.00	
9-2-16	CSNC	Libertyville IL U-verse/4088	8:19PM	HRRD0822H	Chi White Sox@Min Twins	30	4	\$250.00	
9-2-16	CSNC	LIBERTYVILLE/1863	7:04PM	HRRD0822H	Chi White Sox@Min Twins	30	14	\$300.00	
9-2-16	CSNC	McHenry IL U-verse/4089	7:03PM	HRRD0822H	Chi White Sox@Min Twins	30	19	\$250.00	
9-2-16	CSNC	MCHENRY/0573	7:04PM	HRRD0822H	Chi White Sox@Min Twins	30	9	\$300.00	
9-3-16	CSNC	Libertyville IL U-verse/4088	8:09PM	HRRD0822H	Chi White Sox@Min Twins	30	5	\$250.00	
9-3-16	CSNC	LIBERTYVILLE/1863	6:04PM	HRRD0822H	Chi White Sox@Min Twins	30	15	\$300.00	
9-3-16	CSNC	McHenry IL U-verse/4089	6:04PM	HRRD0822H	Chi White Sox@Min Twins	30	20	\$250.00	
9-3-16	CSNC	MCHENRY/0573	6:04PM	HRRD0822H	Chi White Sox@Min Twins	30	10	\$300.00	

Order# NW466894 Total: \$5,500.00



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BILL TO

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Friends of Rod Drobinski ILH	23251

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$4,067.26**

We accept checks, money orders, and all major credit cards.